

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street Ste. 510
Denver, CO 80203

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
185382-1	09/23/12	September 2012	08/27/12 - 09/23/12

Station	Account Executive	Sales Office	Sales Region
KMGH	Laura Hargis	Denver Local	Local

Advertiser	Product	Estimate Number
Congress/Pace(D)	Pace for Congress 2012	11924

Flight Dates	Order #	Alt Order #
09/17/12 - 09/23/12	185382	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/18/12	09/21/12	7News at 530AM	530AM-6AM	- 11- 1 - -	:30	3	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 - 11- 1 - - 3 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KMGH Tu 09/18/12 5:41 AM 7News at 530AM 530AM-6AM :30 SP0412H \$175.00 NM									
2 KMGH W 09/19/12 5:59 AM 7News at 530AM 530AM-6AM :30 SP0412H \$175.00 NM									
4 KMGH F 09/21/12 5:53 AM 7News at 530AM 530AM-6AM :30 SP0412H \$175.00 NM									
2	09/17/12	09/21/12	6-7A News	6A-7A	11111 - -	:30	5	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 11111 - - 5 \$275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 KMGH M 09/17/12 6:13 AM 6-7A News 6A-7A :30 SP0412H \$275.00 NM									
1 KMGH Tu 09/18/12 6:11 AM 6-7A News 6A-7A :30 SP0412H \$275.00 NM									
2 KMGH W 09/19/12 6:39 AM 6-7A News 6A-7A :30 SP0412H \$275.00 NM									
3 KMGH Th 09/20/12 6:38 AM 6-7A News 6A-7A :30 SP0412H \$275.00 NM									
4 KMGH F 09/21/12 6:41 AM 6-7A News 6A-7A :30 SP0412H \$275.00 NM									
3	09/17/12	09/21/12	GMA M-F 7-9A	7A-9A	11111 - -	:30	5	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 11111 - - 5 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9 KMGH M 09/17/12 7:27 AM GMA M-F 7-9A 7A-9A :30 SP0412H \$300.00 NM									
10 KMGH Tu 09/18/12 7:27 AM GMA M-F 7-9A 7A-9A :30 SP0412H \$300.00 NM									
11 KMGH W 09/19/12 7:27 AM GMA M-F 7-9A 7A-9A :30 SP0412H \$300.00 NM									
12 KMGH Th 09/20/12 7:58 AM GMA M-F 7-9A 7A-9A :30 SP0412H \$300.00 NM									
13 KMGH F 09/21/12 7:26 AM GMA M-F 7-9A 7A-9A :30 SP0412H \$300.00 NM									
4	09/22/12	09/22/12	7-9a Sat Morning News	7A-9A	- - - - - S -	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 - - - - - S - 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Sa 09/22/12 7:39 AM 7-9a Sat Morning News 7A-9A :30 SP0412H \$150.00 NM									
8	09/18/12	09/18/12	9a-930a Right This Minute	9a-930a		:30	1	\$225.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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Advertiser	Product	Estimate Number	
Congress/Pace(D)	Pace for Congress 2012	11924	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
- 1 - - - -									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/17/12	09/23/12	- 1 - - - -	1	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMGH	Tu	09/18/12	9:16 AM	9a-930a Right This Minute	9a-930a	:30	SP0412H	\$225.00 NM
9	09/19/12	09/19/12	930a-10 Right This Minute	930a-10a	- - 1 - - -	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/17/12	09/23/12	- - 1 - - -	1	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KMGH	W	09/19/12	9:37 AM	930a-10 Right This Minute	930a-10a	:30	SP0412H	\$250.00 NM
10	09/21/12	09/21/12	THE VIEW	10A-11A	- - - 1 - -	:30	1	\$375.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/17/12	09/23/12	- - - 1 - -	1	\$375.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	F	09/21/12		THE VIEW	10A-11A	:00		\$375.00 NM
See MG 22.5,22.6,22.7,22.8,22.9,22.10									
11	09/20/12	09/20/12	11A-12P News	11A-12P	- - - 1 - -	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/17/12	09/23/12	- - - 1 - -	1	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMGH	Th	09/20/12	11:48 AM	11A-12P News	11A-12P	:30	SP0412H	\$250.00 NM
12	09/17/12	09/17/12	The CHEW	1157A-1P	1 - - - - -	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/17/12	09/23/12	1 - - - - -	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	M	09/17/12	11:59 AM	The CHEW	1157A-1P	:30	SP0412H	\$200.00 NM
13	09/17/12	09/21/12	Dr. Oz	4P-5P	1 - 1 - 1 - -	:30	3	\$425.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/17/12	09/23/12	1 - 1 - 1 - -	3	\$425.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KMGH	M	09/17/12	4:55 PM	Dr. Oz	4P-5P	:30	SP0412H	\$425.00 NM
2	KMGH	W	09/19/12	4:18 PM	Dr. Oz	4P-5P	:30	SP0412H	\$425.00 NM
4	KMGH	F	09/21/12	4:13 PM	Dr. Oz	4P-5P	:30	SP0412H	\$425.00 NM
14	09/17/12	09/21/12	5-530P News	5P-530P	11111 - -	:30	5	\$650.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/17/12	09/23/12	11111 - -	5	\$650.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KMGH	M	09/17/12	5:21 PM	5-530P News	5P-530P	:30	SP0412H	\$650.00 NM
1	KMGH	Tu	09/18/12	5:22 PM	5-530P News	5P-530P	:30	SP0412H	\$650.00 NM
7	KMGH	W	09/19/12	5:21 PM	5-530P News	5P-530P	:30	SP0412H	\$650.00 NM
3	KMGH	Th	09/20/12	5:28 PM	5-530P News	5P-530P	:30	SP0412H	\$650.00 NM
6	KMGH	F	09/21/12	5:24 PM	5-530P News	5P-530P	:30	SP0412H	\$650.00 NM
15	09/22/12	09/22/12	5pm News Saturday	5P-6p	- - - - - S -	:30	1	\$300.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/17/12	09/23/12	- - - - - S -	1	\$300.00				

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<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>KMGH</td><td>Sa</td><td>09/22/12</td><td>5:28 PM</td><td>5pm News Saturday</td><td>5P-6p</td><td>:30</td><td>SP0412H</td><td>\$300.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMGH	Sa	09/22/12	5:28 PM	5pm News Saturday	5P-6p	:30	SP0412H	\$300.00	NM																																																																			
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17	09/21/12	09/21/12	6P-630P JEOPARDY (M- 6P-630P		----1--	:30	1	\$800.00	NM																																																																																									
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18	09/17/12	09/20/12	630-7p WHEEL (M-F)	630-7P	11-1---	:30	3	\$800.00	NM																																																																																									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
185382-1	09/23/12	September 2012	08/27/12 - 09/23/12
Advertiser	Product	Estimate Number	
Congress/Pace(D)	Pace for Congress 2012	11924	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
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<u>Total Spots</u>							44																																																																																																																																																																							

Payment Terms 30 Days

<u>Gross Total</u>	\$18,550.00
<u>Agency Commission</u>	\$2,782.50
<u>Net Amount Due</u>	\$15,767.50